

13001756

CANDIDATE'S REPORT

(To be filed by a candidate or its principal campaign committee)

1. Qualifying Name and Address of Candidate

William F. "Scott" Scott, III
 P.O. Box 246
 Cottonton, LA 71327

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Mayor, Town of
 Cottonton

OFFICE USE ONLY

"1/2
 Supp
 2/4"

3. Date of Primary

1/4/13

This report covers from 1/8/13 through 2/14/13

4. Type of Report:

- 15th day prior to primary 40th day after general
 30th day prior to primary Annual (future election)
 30th day prior to general Supplemental (post election)
 10th day prior to primary Amendment to prior report
 10th day prior to general

B. FINAL REPORT:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

C. Name and Address of Financial Institution
 (You are required by law to use one or more banks, savings and loan associations, or money market funds and no as the depository of all campaign funds.)

Capital One Bank
 Bayou St.
 Cottonton, LA 71327

7. Full Name and Address of Treasurer

Missing numbered pages were blank and had no information on them.

D. Name of Person Preparing Report

R Scott
 Daytime Telephone 318-240-3430

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of Feb 2013


 Signature of Candidate/Chairperson
 (To be signed by Chairperson only if report by principal campaign committee)

318-240-3437
 Daytime Telephone

E. FOR PRINCIPAL CAMPAIGN COMMITTEE ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Treasurer
 Form 102, Rev. 004, Page Two, 500

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-Kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	391 ³⁹
12. Funds Lent (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	391 ³⁹

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close of last report or -0- if first report for this election)	* 391 ³⁹
15. Plus total receipts this period (Line 8 above)	0
16. Less total disbursements this period (Line 13 above)	391 ³⁹
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	\$ 0

FBI/DOJ Form 302, Rev. 3/25, Page 1 of 2

Page 2 of 12 pages.

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	9
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	9

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	{
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	{
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	{
25. Expenditures from party cash fund (Must also be reported on Schedule E-1.)	{

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office; to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(a), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1968.

Fax #2, Rev. Rec. 12/04, Page 4 of 13

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender William F Scott, III P.O. Box 216 Cottonwood, CA 71337	b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>500</u> <small>for period</small> d. Balance due \$ <u>500</u>														
<small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>															
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><u>1/25/13</u></td> <td style="text-align: center;"><u>\$371.39</u></td> <td></td> </tr> <tr> <td colspan="2"><u>Balance</u></td> <td></td> </tr> <tr> <td colspan="2"><u>108.61</u> → <u>foreign</u></td> <td></td> </tr> </tbody> </table>			Date	Principal	Interest	<u>1/25/13</u>	<u>\$371.39</u>		<u>Balance</u>			<u>108.61</u> → <u>foreign</u>		
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<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>															
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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of fines or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
William F. Scott III P.O. Box 216 Cottonport, LA 71327	1/25/13	Repayment of Loan (See Schedule B)	\$391.39
E. Total OTHER DISBURSEMENTS during this reporting period			\$391.39